

Our Job Ref No 305497465

Date : 16/12/2021

ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : THEVAN
: SHD6725L

Fax :

DOA 10/12/21

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA --- SLR7671E

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

\$1,350.00

3. Estimated normal period for repairs: 2 working days

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : THEVAN

Date : 20/12/21

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid	-	N		
3. Survey Fees	-	-		
4. LTA Search Fee	7.49 / 2.00	YES		
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

China Wsum

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 10.12.2021
Time: 14:09:34
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305497465
REGN NO : SHD6725L ✓
MILEAGE : 0000000000
MAKE : MERCEDES BENZ
MODEL : E220CDI(E6)
DATE OF REGN : 08.04.2016
DATE/TIME IN : 10.12.2021 12:55
ACCIDENT DATE : 10.12.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0202-2292-G FRONT BUMPER ASSY 1 1,890.50 20.00 1,512.40 ✓
0002 04-01-0202-0582-G RADIATOR GRILLE 1 1,220.00 20.00 976.00 / Cra
0003 28-01-0202-2028-A VEHICLE NUMBER PLATE FRON 1 N 50.00 2.00- 50.00 / Scr

SUB-TOTAL : 2,538.40 ✓

JOB NATURE

0000 PB PANEL BEATING
0001 SP SPRAYPAINT CHARGE
0002 17-01 CHECK ALL LIGHTING

500.00 400

300.00 250

50.00 20 ✓

SUB-TOTAL : 850.00

TOTAL : 3,388.40

Juman!

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Thwan @LKK auto-lom
82235769
10/12/21 1600
L/S after repair photo
2 days w/p ✓

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date: